



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0019 <b>MOD/AMD</b> 27	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 27 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.
2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II and in addition to Section C.9.10.6, the contractor shall provide the following:
  - i. At Fort Knox, KY or Fort Benning, GA provide production control support and administrative management of the Defense Management Information System and maintenance of Strykers vehicles.
  - ii. At Fort Knox provide field service support to all Stryker variants, specifically the MGS.
  - iii. At Fort Benning provide field service support to all variants with emphasis on MCV.
  - iv. At Fort Leonard Wood, MO provide field service support to the Stryker NBCRV and ESV as well as all other Stryker variants that will be needed at other TRADOC sites.
  - v. At Aberdeen Proving Ground and Electronic Proving Ground, provide field service support to all Stryker variants.
3. The total estimated cost to perform the above change to the scope of work, inclusive of fee is \$286,381. The funded CLIN 0001AP has been added to the contract in the amount of \$286,381.
4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
  - (1) Estimated Cost, delivery or completion schedule, or both;
  - (2) Amount of any fixed fee; and
  - (3) Other affected terms and shall modify the contract accordingly
5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 27. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.
8. As a result of this Modification 27, the total obligated amount for this Modification against Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$286,381.
9. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0028 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AP	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TRADOC FSRS PRON: X17GXR19X1      PRON AMD: 01      ACRN: AA AMS CD: 11201500000</div> <div>Estimated Cost:            \$260,319 FCCM:                        \$        27 Fixed Fee:                   <u>\$ 26,035</u> CPFF:                        \$286,381</div> <div>CLIN Added by Mod 27</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH    </div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AP	X17GXR19X1 11201500000	AA 2 7GXR19	\$ 0.00	\$ 286,381.00	\$ 286,381.00
			NET CHANGE	\$ 286,381.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72020000075R5R07P1120152571 S20113	W56HZV	\$ 286,381.00
			NET CHANGE	\$ 286,381.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 270,176,141.00	\$ 286,381.00	\$ 270,462,522.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 070720200000 S20113 75R5R07112015000002571 7GXR19S20113 W56HZV